

**Work Order ID 56250**

Wednesday, February 17, 2010 11:03:26 AM



Page 1

Item ID: D205-633-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Access-Step

Start Date: 2/18/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 3/4/2010 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile &amp; type labels per PPP205-633-011 CHG001

S 10/03/10

HJ for CL 10/03/08

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

11/4/3/10 (4)

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

S 10/03/10

(X4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 56250**

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Item ID: D205-633-011

Accept



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Revision ID:

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Start Date: 2/18/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 3/4/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D205-633-011

Location:

New

*10/3/11 (4)*

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*10/03/11**ME**10-3-11*



W/O:		WORK ORDER CHANGES					
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Work Order ID: 56250

Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step


Comments: IPP Rev:F 02.07.11 Reformat; Removed D3010 ☐ RF ☐

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-14A  Bolt		Purchased	No			110	Each	378.0000	4.0000			

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse  
ST

378

113359

378

AN4-5A 20



Bolt

Purchased

No

110

Each

120.0000

8.0000

M113359

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse  
ST

120

100089

6

106605

4

109061

9

110844

7

112933

94

M112933

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 56250



Parent Item: D205-633-011



Parent Item Name: Heli-Access-Step

Start Date: 2/18/2010

Required Date: 3/4/2010

Comments: IPP Rev: F ☐ 02.07.11 ☐ Reformat; Removed D3010 ☐ RF ☐

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-6A <i>dy</i>  Bolt		Purchased	No			110	Each	1,434.000	8.0000			

## Warehouse

Loc Qty

Loc Code

### Location

Main Warehouse

ST

1434

112314

34

112641

100

112720

100

112829

300

112933

300

113149

600

*M/12720*

AN4-7A *dy*



Bolt

Purchased

No

110

Each

280.0000

8.0000

## Warehouse

Loc Qty

Loc Code

### Location

Main Warehouse

ST

280

113226

280

*M/13226*

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W/O:		WORK ORDER CHANGES					
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Work Order ID: 56250



Parent Item: D205-633-011



Parent Item Name: Heli-Access-Step

Start Date: 2/18/2010

Required Date: 3/4/2010

Comments: IPP Rev:F02.07.11 Reformat; Removed D3010 ☐ RF ☐

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-14A 1P 		Purchased	No			110	Each	101.0000	4.0000			
Bolt												

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

101

106166

8

112411

40

112467

3

112489

50

m112411 18  
m112467 38

AN5-6A 1P



Bolt

Purchased

No

110

Each

71.0000

4.0000



Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

71

108376

2

111425

19

112243

50

m111425

AN960JD416 2P



Washer

Purchased

No

110

Each

0.0000

60.0000



m113706

AN960JD516 4P



Washer

Purchased

No

110

Each

0.0000

16.0000



m113524 24/3/10 (4)

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 56250

Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step

Comments: IPP Rev:F02.07.11 Reformat; Removed D3010 ☐ RF ☐

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2021-101  Eyebolt		Manufactured	No			110	Each	24.0000	4.0000	✓		
--	--	--------------	----	--	--	-----	------	---------	--------	---	--	--

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST004


24

40433

4

55021

20

D2022-101  Spacer		Manufactured	No			110	Each	404.0000	8.0000			
---	--	--------------	----	--	--	-----	------	----------	--------	--	--	--

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST504

404

45885

204

50746

100

52325

100

D2022-103  Spacer		Manufactured	No			110	Each	170.0000	8.0000			
---	--	--------------	----	--	--	-----	------	----------	--------	--	--	--

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST109

170

47964

169

50735

1

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 56250

Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step


Comments: IPP Rev:F02.07.11 Reformat; Removed D3010 ☐ RF ☐

Start Date: 2/18/2010



Required Date: 3/4/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2562-001  Strut		Manufactured	No			110	Each	6.0000	4.0000			

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST264	6	
54763	6	

D2563  Step Weldment Assembly		Manufactured	No			110	Each	0.0000	4.0000			
D2565-101  Strut		Manufactured	No			110	Each	7.0000	4.0000			

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST270	7	
51456	1	
54764	6	

54763

56249

51456 1x

54764 3x

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 56250

Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step

Comments: IPP Rev:F02.07.11 Reformat; Removed D3010 ☐RF

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2565-103 Strut		Manufactured	No			110	Each	7.0000	4.0000			

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST270	7	
51457	1	
54765	6	

D2565-105 Strut		Manufactured	No			110	Each	10.0000	4.0000			
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Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST270	10	
51458	10	

D2565-107 Strut		Manufactured	No			110	Each	5.0000	4.0000			
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Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST270	5	
54766	5	

51457 10  
54765 30

51458

54766

2/14/3/10

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 56250

Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step


Comments: IPP Rev:F02.07.11 Reformat; Removed D3010 ☐ RF ☐

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2565-109 <i>xl</i>  Strut		Manufactured	No.			110	Each	7.0000	4.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	7	
51460	1	
54767	6	

*51460 1x*  
*54767 3x*

*Rec 143/10 4*

D2565-111 <i>xl</i>  Strut
---

Manufactured	No.					110	Each	7.0000	4.0000
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	7	
47830	1	
54768	6	

*47830 1x*  
*54768 3x*

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID: 56250

Parent Item: D205-633-011

Parent Item Name: Heli-Access-Step


Comments: IPP Rev:F02.07.11 Reformat; Removed D3010 ☐ RF ☐

Start Date: 2/18/2010


Required Date: 3/4/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4  Nut		Purchased	No			110	Each	2,292.000	32.0000			

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	2292	
102552	6	
104248	6	
110507	184	
111827	1102	
113422	994	
15924	0	

MS21042L5  Nut		Purchased	No			110	Each	447.0000	8.0000			
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Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	446	
110382	10	
111636	1	
112314	16	
113523	219	
113537	200	
Main Warehouse		
ST139	1	
112314	1	

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W/O:		WORK ORDER CHANGES					
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**NOTE:** Date & initial all entries



## 5.0 PARTS LISTS

## 5.1 D205-633-011/-013/-015/-017 Heli-Access Step

QTY -011	QTY -013	QTY -015	QTY -017	Part Number	Description
X				D205-633-011	Heli-Access-Step™, High Gear
	X			D205-633-013	Heli-Access-Step™, Extended High Gear (31")
		X		D205-633-015	Heli-Access-Step™, Extended High Gear (39")
			X	D205-633-017	Heli-Access-Step™, Standard Low Gear
1			1	D2021-101	EYEBOLT
2	2	2	2	D2022-101	SPACER
2	2	2	2	D2022-103	SPACER
1				D2562-001	STRUT
		1		D2562-005	STRUT
			1	D2562-007	STRUT
	1			D2562-013	STRUT
1	1	1	1	D2563	WELDMENT ASSEMBLY
1				D2565-101	STRUT
1				D2565-103	STRUT
1				D2565-105	STRUT
1				D2565-107	STRUT
1				D2565-109	STRUT
1				D2565-111	STRUT
	1			D2565-201	STRUT
	1			D2565-203	STRUT
	1			D2565-205	STRUT
	1			D2565-207	STRUT
	1			D2565-209	STRUT
	1			D2565-211	STRUT
		1		D2565-301	STRUT
		1		D2565-303	STRUT
		1		D2565-305	STRUT
		1		D2565-307	STRUT
		1		D2565-309	STRUT
			1	D2565-401	STRUT
			1	D2565-403	STRUT
			1	D2565-405	STRUT
			1	D2565-407	STRUT
			1	D2565-409	STRUT
			1	D2565-411	STRUT
		1		D3165-1	SUPPORT ARM
	1	1		AN44-7A	EYEBOLT
2	1	1	2	AN4-5A	BOLT
2	3	3	2	AN4-6A	BOLT
2	2	2	2	AN4-7A	BOLT
1	1	1	1	AN4-14A	BOLT
	1	1		AN4-10A	BOLT
1			1	AN5-6A	BOLT
1	1	1	1	AN5-14A	BOLT
15	16	16	15	AN960JD-16	WASHER
4	4	4	4	AN960JD516	WASHER
8	8	8	8	MS21042L4	NUT (or MS21042-4)
2	2	2	2	MS21042L5	NUT (or MS21042-5)

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Revision: B

Date: 07.08.21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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